

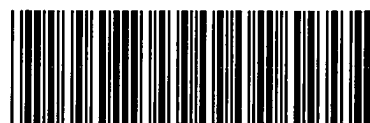
COMPANY REGISTRATION NUMBER 04493537

ABSOLUTE DESIGN (UK) LIMITED

ABBREVIATED ACCOUNTS

31st OCTOBER 2014

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COMPANIES HOUSE

ABSOLUTE DESIGN (UK) LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31st OCTOBER 2014

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ABSOLUTE DESIGN (UK) LIMITED**ABBREVIATED BALANCE SHEET****31st OCTOBER 2014**

	Note	2014 £	2013 £
FIXED ASSETS	2		
Intangible assets		-	-
Tangible assets		<u>900</u>	<u>1,059</u>
		900	1,059
CURRENT ASSETS			
Stocks		6,682	7,445
Debtors		6,084	6,772
Cash at bank and in hand		<u>37</u>	<u>32</u>
		12,803	14,249
CREDITORS: Amounts falling due within one year		<u>14,513</u>	<u>14,731</u>
NET CURRENT LIABILITIES		<u>(1,710)</u>	<u>(482)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(810)</u>	<u>577</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4	2	2
Profit and loss account		<u>(812)</u>	<u>575</u>
(DEFICIT)/SHAREHOLDERS' FUNDS		<u>(810)</u>	<u>577</u>

For the year ended 31st October 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 13th July 2015, and are signed on their behalf by:


 MS L. A. MILLER
 Director

Company Registration Number: 04493537

The notes on pages 2 to 3 form part of these abbreviated accounts.

YEAR ENDED 31st OCTOBER 2014

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

ABSOLUTE DESIGN (UK) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31st OCTOBER 2014

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1st November 2013 and 31st October 2014	<u>8,000</u>	<u>5,831</u>	<u>13,831</u>
DEPRECIATION			
At 1st November 2013	8,000	4,772	12,772
Charge for year	<u>–</u>	<u>159</u>	<u>159</u>
At 31st October 2014	<u>8,000</u>	<u>4,931</u>	<u>12,931</u>
NET BOOK VALUE			
At 31st October 2014	<u>–</u>	<u>900</u>	<u>900</u>
At 31st October 2013	<u>–</u>	<u>1,059</u>	<u>1,059</u>

3. RELATED PARTY TRANSACTIONS

No transactions with related parties were undertaken such as are required to be disclosed under the Financial Reporting Standard for Smaller Entities (effective April 2008).

4. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

5. ULTIMATE CONTROLLING PARTY

During the current and previous financial year the company was under the joint control of Ms L. A. Miller and Miss Y. S. Bryant.